

AIR

STEW -0773

Copy 7 of 9

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ATTN:

25X1A9a

Administrative

25X1A2g

Transmittal of Check

REFERENCES: A. [REDACTED] 0495, B. [REDACTED] (22), Para 3

25X1A2g

1. Transmitted under separate cover is a check in the amount of \$172.50 in favor of subject of references. This check is a combination document, part of which is a claim release which subject will be required to sign before or when cashing the check.

2. The check represents reimbursement for the loss by a FAPRINE airline of subject's slide projector and slides. Since subject originally on 23 September 1957 placed a \$150 value on the loss (later upped to \$200 by reference A), the \$172.50 transmitted at this time appears to be entirely fair. Our request to the airline to increase the amount of reimbursement by obtaining a sentimental value above the replacement value of the lost items was not honored.

3. FYI, the total reimbursement as arrived at was computed as follows:

Projector	\$ 75.00	
Slide attachment	35.00	(Actually non-existent, but claimed as device to raise reimbursement)
250 slides @ .17 (original cost plus developing)	<u>42.50</u>	
	\$ 172.50	

ATTACHMENT: (under sep. cover)

1 - Check, a/s

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Distr: O&A-Addressee 4 - RMB 5 - C/SE/DDP
6 - [REDACTED] 7 - JAG 8 - Admin
9 - RI

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